

# **Nurses for Newborns**



7259 Lansdowne Ave. Suite 100 St. Louis, MO 63119

## **Check Requisition**

This form is to be used to request a check when no vendor invoice is available. Other types of pertinent documentation must accompany this form. Recipts or invoices recieved after the fact should be forwarded to Finance.

Total Amount Requested: 248	. <b>74</b> Date Needed:/
Purpose (seminar, etc. & attendees):_	1171
Vendor Information	
Name: Amerin	
Address:	
City:	State: Zip:
Phone:	
Contact:	
Please attach a complete W-9 for init	tial (new) payments to landlords or vendors providing services
	Requested By: Date Requested: 5 / 23/17
A STATE OF THE STA	Approved By:
	Approval Date:/
FOR OFFICE USE ONLY)	



### ALTERNATIVES TO ABORTION PROGRAM

Assistance Request

This form is to be completed by an NFN Nurse ONL approval and submission.	Y and must be completed entirely for timely
DATE:/ CLIENT NAME:	
The above named client is requesting assistance throu	gh NFN's ATA Program for the following:
Rent (if new request, a W-9 and Lease MUST accompany this form)  Utility (if Ameren, provide account number and account holder's name; if Laclede, provide bill)  Landlord/Utility/Other NAME:	Transportation (if new request, no additional information is needed; if repeat request for gas card ONLY, please provide receipts) Other (Pre-Authorization Request and documentation of the bill/invoice/etc. to be paid MUST accompany this form)
BILL TOTAL: \$ 368.74 AMOUNT YOU ARE PAYIN	G: \$ AMOUNT REQUESTED \$ 368.7
OTHER RESOURCES ATTEMPTED FOR ASSISTANCE (  1 Ager 2 Ager	
lunderstand this is a one-time payment. This assistance baby or in keeping your child on target developmentally Individualized Pregnancy Continuation Plan (IPCP) this hill in the future	I have completed a Rudget Form and
	<u>.5///</u> 7
(RN signature)	(date)
IPCP Completed/Submitted:(initial)	Budget Form Completed:(initial)
Date Received:Date	Pledged/Submitted for Payment: 5 22 17





- AmerenMissouri.com
- **1.800.552.7583**
- PO Box 790352 St. Louis, MO 63179-0352 3 3

for correspondence only

Current Charge Detail for Statement 05/02/201	7
Electric Energy Charge - Residential	\$27.38
Electric Customer Charge - Residential	\$9.01
Fuel Adjustment Charge	\$0.39
Energy Efficiency Investment Charge	\$1.22
Florissant Municipal Charge - Service	\$2.86
Payment Agreement Default	\$196.44
Late Pay Charge @ 1.5%	\$1.06
Prior Balance	\$30.38
Amount Due	\$268.74

\$268.74
05/23/2017
\$70.38

Electr	Electric Service from U3/3U/2U17 - U4/3U/2U17			31 Days	
N	Vleter umber	Current Reading	Previous Reading	Current Usage	Reading Type
E		052346	052034	312 kWh	Actual

Your Payment Agreement has defaulted due to a missed payment. If the prior balance has been paid, pay current amount of \$238.36 only.

#### **Electric Service Details** May Statement Electric Usage in Kilowatt Hours (kWh) Electric Usage Summary (kWh) This shows how much electric energy 450 you've used at this address 300 150 2016 1,523 kWh 0 2017 1,550 kWh Oct Dec Aug Nov Jan Average Monthly Temperature (°F) Usage from Oct 2016 to May 2017



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Page 1 of 1

>> See reverse for messages

Please return this portion with your payment



Check if you have address changes on back.



AMOUNT DUE	Due Date May 23, 2017	
\$268.74		
Delinquent Amount After Due Date	Account Number	
\$272.80		
Amount Enclosed: \$		

**AMEREN MISSOURI** PO BOX 88068

CHICAGO IL 60680-1068